

Date: Tuesday, 7/1/2008 12:40:59 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3466-11
Job Number	: 40123		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D344611
This Issue	: 7/1/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-054(60)
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 7/3/2008
Checked & Approved By	:	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D344611	Left Buckle Harness
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Left Buckle Harness
 Original B25176 ✓
 SSP1105

08/07/17 ④

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement
 Parts are scrap.

0807-01
 2/total

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/07/25

Job Completion



close @

MF 08-07-25

CUSTOMER RETURN

Initiator: Dale Trepanier
 Company: Eagle (Pier) (Panorama Helicopters)
 Phone No: _____
 Date: May 28/08
 Invoice # 3160
 Order Entry # 2781
 Reason for return: NR0-048 Defective Buckle
 Attach Copy of DHS Return Authorization # _____

REFERENCE ONLY

Receiving: _____
 Date Received: _____ Freight Company: _____ Prepaid Collect
 Distribute to QC

#	Part #	Batch #	Description	Advise QA	Date:
5	D3446-1	B25175	Buckle		
4	D3446-11	B25176	Buckle		

Condition of packaging: _____ Photograph required: yes no

Paperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other _____

QC: _____
 Quarantine: _____ Location: _____ Condition of Part: used & scrapInspect: _____ Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
5	D3446-1	B25175	return to supplier for credit		40120	<u>[Signature]</u>
4	D3446-11	B25176	replacements per WOS		40123	

QA Coordinator:

Advise GM as to findings: _____ Initial: _____ Date: _____

Comments: _____

Issue credit: yes no	Invoice Amount: _____ Less Replacement: _____ Restock Fee: _____ Freight: _____ Net Credit: _____ DHS <input type="checkbox"/> Customer <input type="checkbox"/>
GM Approval: _____ Date: _____	

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit